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|--|---|---|--|--|--|
| Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110 | | Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110 | | Date: 11/06/2013 Page 1 of 2 | |
| | | | | Billing Contact: STEVEN BAL Telephone: | |
| Vendor: Japan Society Of San Diego And 4883 Ronson Ct Ste A San Diego CA 92111-1812 Vendor ID: 10007055 Phone: | | | | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: | |
| | | | | Buyer: Pam Glover Telephone: 619-236-5554 | |
| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | |
| 1 | Dept. Open - FY14 ED&TS Reimbursement to the Japan Society of San Diego and Tijuana, an FY 2014 Economic Development and Tourism Support (ED&TS) Grant Program recipient. | 38,968 EA | USD 1.00 | USD 38,968.00 | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | SEE LAST PAGE FOR TOTAL | | |
| | | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | |



City of San Diego

PURCHASE ORDER

PO No. **4500048136**

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Line Item Total \$ 38,968.00 Tax \$ 0.00 PO Total \$ 38,968.00 | | |
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